

EXHIBIT 8

**PNEU-MECH SYSTEMS MFG INC**

201 Pneu-Mech Dr
Statesville, NC 28625

INVOICE

Invoice Number: I-14909
Invoice Date: Oct 11, 2018
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Voice: (704) 873-2475
Fax: (704) 871-2780

Bill To:
CROWN EQUIPMENT NEW BREMEN, OH 45869 USA

Ship to:
CROWN EQUIPMENT PLANT 4 EAST DOCKS 510 WEST MONROE STREET NEW BREMEN, OH 45869 USA

Customer ID	Customer PO	Payment Terms	
0926	A408898	AS AGREED - NET	
Sales Rep ID	Job Number	Ship Date	Due Date
GRAVES	21842		10/11/18

Quantity	Item	Description	Unit Price	Amount
0.25		F1721 PLANT ENGINEERING PACKAGE	1,500,000.00	375,000.00
		**PAYMENT TERMS:AS AGREED AND OUTLINED BELOW		
		2)\$375,000 30 DAYS AFTER RECEIPT OF PO		
		3)\$375,000 60 DAYS AFTER RECEIPT OF PO		
		4)\$375,000 90 DAYS AFTER RECEIPT OF PO		

FOR PAYMENTS MADE VIA WIRE OR ACH: PLEASE EMAIL
JBOGGS@PNEU-MECH.COM FOR
UPDATED WIRING INSTRUCTIONS AND
NEW ACCOUNT INFORMATION.

Subtotal	375,000.00
Sales Tax	
Freight	
Total Invoice Amount	375,000.00
Payment/Credit Applied	
TOTAL	375,000.00